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RONALD ROSE DINAKARAN (FINANCE)
Thu, May 1, 2025 17:18:40 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 50,66,67,000 **/-** (Rupees Fifty crore sixty six lakh sixty seven thousand) as ADDITIONAL FUNDS to Panchayat Raj Engineering Department **-** Orders - Issued

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**FINANCE ( FMU-PR&RD,RWS ) DEPARTMENT**

**G.O.Rt.No: 1639** **Dated:01-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-PRE0PROG(MISC)/74/2025-PROG-II; , Computer No. 2780423 , 07-04-2025

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**ORDER:-**

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs.50,66,67,000 **/- (**Rupees Fifty crore sixty six lakh sixty seven thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards Financial incentive under PMGSY for the FY 2024-25 under the CASP PMGSY.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** | PRADHAN MANTRI GRAM SADAK YOJNA - Construction of Panchayat Raj Roads under PMGSY-Financial Incentiv | | | | | | | | |
| **Procedure of Drawl of Funds:** | Transfer to the SNA Bank Account | | | | | | | | |
| **Drawing Officer:** | Concerned DDO<br>SNA Account No. : 110510011001045 | | | | | | | | |
| **Remarks:** | IFSC | | | | | | | | |
| **SNA Bank Account:** | 110510011001045 . IFSC_CODE: UBIN0801348 , | | | | | | | | |
| **GoI Sanction Detail:** | 1 . GoI vide ltr. dt.31-03-2025 , | | | | | | | | |
| 1 | 4515001010611530531 | V | 0.00 | 2,266.67 | 0.00 | 2,266.67 | 0.00 | 2,266.67 | 0.00 |
| **Scheme Name:** | PRADHAN MANTRI GRAM SADAK YOJNA - Construction of Panchayat Raj Roads under PMGSY-Financial Incentive | | | | | | | | |
| **Procedure of Drawl of Funds:** | Transfer to the SNA Bank Account | | | | | | | | |
| **Drawing Officer:** | Concerned DDO<br>Account No. : 110510011001045 | | | | | | | | |
| **Remarks:** | IFSC | | | | | | | | |
| **SNA Bank Account:** | 110510011001045 . IFSC_CODE: UBIN0801348 , | | | | | | | | |
| **GoI Sanction Detail:** | 1 . GoI vide ltr. dt.31-03-2025 . | | | | | | | | |
| 2 | 4515001011211530531 | V | 600.00 | 2,800.00 | 0.00 | 3,400.00 | 600.00 | 2,800.00 | 0.00 |
| | | **Total** | **600.00** | **5,066.67** | **0.00** | **5,666.67** | **600.00** | **5,066.67** | **0.00** |

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RONALD ROSE D**

**SECRETARY TO GOVERNMENT**

**To**

**Panchayat Raj and Rural Development Secretariat**

**Panchayat Raj Engineering Department**

**The Director of Treasuries & Accounts, Mangalagiri**

**The Director Works and Accounts, Mangalagiri**

**The Pay & Accounts Officer, Mangalagiri**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Accountant General (A&E), Vijayawada**

**The Principal Accountant General (Audit), Vijayawada**

**The CEO, APCFSS, Mangalagiri**

**SF/SCs(2798203)**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**